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11 Attorneys for Receiver
12 **ROBB EVANS OF ROBB EVANS & ASSOCIATES**
LLC
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14 **UNITED STATES DISTRICT COURT**
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16 **DISTRICT OF NEVADA**
17

18 FEDERAL TRADE COMMISSION,
19 Plaintiff,
20 v.
21 JEREMY JOHNSON, individually, as officer
of Defendants I Works, Inc., etc., et al.,
22 Defendants.
23

Case No. 2:10-CV-02203-MMD-GWF

**[PROPOSED] ORDER GRANTING
MOTION FOR ORDER (1) APPROVING
AND AUTHORIZING PAYMENT OF
RECEIVER'S AND PROFESSIONALS'
FEES AND EXPENSES FROM MAY 1,
2014 THROUGH AUGUST 31, 2014; AND
(2) GRANTING RELIEF FROM LOCAL
RULE 66-5 PERTAINING TO NOTICE
TO CREDITORS**

24 The matter of the Motion for Order (1) Approving and Authorizing Payment of Receiver's
25 and Professionals' Fees and Expenses from May 1, 2014 Through August 31, 2014; and (2)
26 Granting Relief from Local Rule 66-5 Pertaining to Notice to Creditors ("Fee Motion") filed by
27 Robb Evans of Robb Evans & Associates LLC ("Receiver"), the Receiver pursuant to the Court's
28 Preliminary Injunction Order issued February 10, 2011, came on regularly before this Court for

1 determination. The Court, having reviewed and considered the Fee Motion and all pleadings and
 2 papers filed in support thereof, and responses, if any, filed to the Fee Motion, and good cause
 3 appearing therefor,

4 IT IS ORDERED that:

5 1. The Fee Motion and all relief sought therein is granted;
 6 2. Without limiting the generality of the foregoing:

7 A. The fees of the Receiver, the Receiver's deputies, agents, and staff incurred for
 8 the four-month period from May 1, 2014 through August 31, 2014 ("Expense Period") in the sum
 9 of \$59,247.04 and the Receiver's expenses in the sum of \$27,338.30 incurred for the Expense
 10 Period for a total sum of \$86,585.84 are hereby approved and authorized to be paid from
 11 receivership assets;

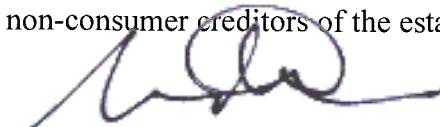
12 B. The Receiver's legal fees of \$147,881.70 and expenses of \$13,266.45 incurred to
 13 the Receiver's lead counsel McKenna Long & Aldridge LLP for the Expense Period for a total
 14 sum of \$161,148.15 are hereby approved and authorized to be paid from receivership assets;

15 C. The Receiver's legal expenses of \$136.63 incurred to the Receiver's counsel
 16 Kolesar & Leatham, Chtd. for the Expense Period are hereby approved and authorized to be paid
 17 from receivership assets;

18 D. The Receiver's legal fees of \$215.00 and expenses in the amount of \$470.32
 19 incurred to the Receiver's special litigation counsel Hatch, James and Dodge for the Expense
 20 Period for the total sum of \$685.32 are hereby approved and authorized to be paid from
 21 receivership assets; and

22 E. Notice of the Fee Motion is hereby deemed sufficient based on the service of the
 23 notice of the filing of the Fee Motion and the Fee Motion on all parties and service of the notice
 24 of the filing of the Fee Motion on all known non-consumer creditors of the estate.

25 Dated: December 5, 2014


 26 MIRANDA M. DU
 27 United States District Court Judge

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